Exhibit F

Transaction Number: CC-0001099933 Recorded: 2/17/2022 2:09:20 PM

Customer:



AMOUNT: \$39,350.00 FEE: \$983.75

Front of Check:



Back of Check:





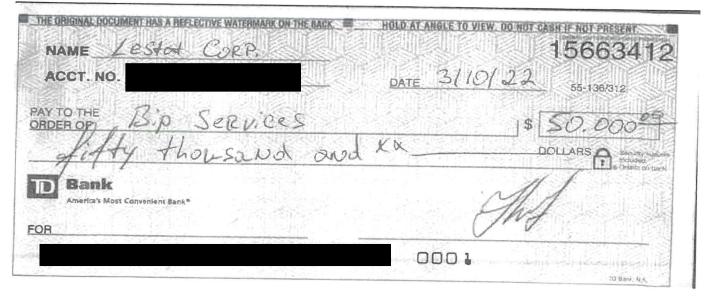
Transaction Number: CC-0001102239 Recorded: 3/16/2022 10:02:18 AM

Customer:



AMOUNT: \$50,000.00 FEE: \$1,250.00

Front of Check:



Back of Check:







